

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY**1. Qualifying Name and Address of Candidate**

Sylvia Taylor-Dunn
530 N.W. 3rd St.
Reserve, LA 70084

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Council at Large
Division A
St. John The Baptist
District 03

10/15
40.9
1/4**3. Date of Primary**

11-21-2015

This report covers from 11-2-2015 through 12-21-2015

4. Type of Report:

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
- ☒ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
☐ Unopposed
☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank-Lafayette
110 Belle Terre Blvd
Lafayette, La 70068

7. Full Name and Address of Treasurer**9. Name of Person Preparing Report**

Robin J. Fields

Daytime Telephone 504-231-5904

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4th day of January 2016

Robin J. Dunn

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-536-3603
Daytime Telephone

Shirley Scott

Signature of Treasurer

985-653-7552
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2016 JAN -4 PM 1:12

LOUISIANA CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4,600.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	4,600.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	1,500.00
7. Loan Repayments Received (Schedule D)	—
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	6,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,170.00
10. Other Disbursements (Schedule E-2)	1,500.00
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5,670.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1,729.40
15. Plus total receipts this period (Line 8 above)	6,100.00
16. Less total disbursements this period (Line 13 above)	5,670.00
17. Less in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	2,159.40

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	—
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	—

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	—
22. Contributions received from political committees (From Schedules A-1 and A-2)	—
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	—
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	—
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	—

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	—

NOTICE
<p>The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p>

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
LAW OFFICE OF CHARLES R. JONES, LLC. 6301 PARIS AVE. NEW ORLEANS, LA 70122-2846 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-12-2015	1,000.00	1,000.00
SETH AND JEANNE D. SCHAUMBERG 9620 ROBIN LN RIVER RIDGE, LA 70123-2028 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-12-2015	1,000.00	1,000.00
WAS TEWATER DISPOSAL, INC. 3270 WEST AIRLINE HWY. STE. D Reserve, LA 70084 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-5-2015	1,000.00	1,000.00
A3M VACUUM SERVICES, LLC P.O. BOX 727 LAPLACE, LA 70069 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-13-2015	500.00	500.00
SYLVIA TAYLOR-DUNN 530 N. W. 3RD ST. Reserve, LA 70084 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-02-2015	1,500.00	1,500.00
ALVENDIA KELLY, & DEMAREST, LLC. OPERATION ACCT. 909 POYDRAS ST. SUITE 1625 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-2-2015	1,000.00	1,000.00
JAMES WAGNER JR. INS. AGCY INC. 299 BELLE TERRE BLVD STE F LAPLACE, LA 70068-2431 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		100.00	100.00
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>0.00</u> TOTAL this report (complete only on last page of schedule) <u>4,600.00</u> TOTAL this election <u>4,600.00</u>			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender <i>SYLVIA TAYLOR-DUNN</i> <i>530 N.W. 3RD ST.</i> <i>RESERVE, LA 70084</i>	2. a. Date* <u>11/2/2015</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>6,003.88</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <th>Date</th> <th></th> <th></th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
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Date										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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1. Name and address of lender SYLVIA TAYLOR-DUNN 530 N.W. 3RD ST. RESERVE, LA 70084	2. a. Date <u>10/23/2015</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>1,255.50</u> d. Balance due \$ <u>4503.88</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
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1. Name and address of lender SYLVIA TAYLOR-DUNN 530 N.W. 3RD ST. Reserve, LA 70084	2. a. Date* <u>9/15/2015</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>815.91</u> d. Balance due \$ <u>3,248.38</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																																	
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Form 102, Rev. 11/14

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<p>1. Name and address of lender</p> <p><i>SYLVIA TAYLOR-DUNN</i> <i>530 N.W. 3RD ST.</i> <i>Reserve, LA 70084</i></p>	<p>2. a. Date* <u>8-1-2015</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,432.47</u></p> <p>d. Balance due \$ <u>2,432.47</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Description of Purpose(s)	
WGUP RADIO 1317 W. AIRLINE HWY STE L LAPLACE, LA 70068	11-21-2015	RADIO ADVERTISING	51.43
WGUP RADIO 1317 W. AIRLINE HWY STE L LAPLACE, LA 70068	11-7-2015 11-20-2015 11-20-2015	RADIO ADVERTISING	188.57
Food 4 Less 1709 W. AIRLINE HWY. LAPLACE, LA 70068	11-20-2015	SANDWICHES for CAMPAIGN	29.37
Arma LLC (BIRDIE'S) 483 Belle Terre LAPLACE, LA 70068	11-20-2015	FRIED CHICKEN & DELI SCAMPAIN Party	89.61
Delores BOVIE E 2125 Reserve, LA 70084	12-9-2015	RALLY	175.00
L'Observateur P.O. Box 820 Bogalusa, LA 70429	11-6-2015	Advertisement	250.00
DORETHA WESTON 103 NW 18th St. Reserve, LA 70084	11/21/2015	Donut Holes Campaign party	25.94
3. SUBTOTAL (optional)			802.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Description of Purpose(s)	
SAM'S CLUB 455 31 st Street Kenner, LA	11/16/2015	Food Items For CAMPAIGN PARTY	50.77
MARQUES FOOD 5821 Jefferson Hwy. Jefferson, La. 70121	11/17/2015	FOOD ITEMS FOR CAMPAIGN PARTY	34.45
WAL-MART STORES 1616 W Airline Hwy. La Place, La. 70068	11/20/2015	FOOD ITEMS FOR CAMPAIGN PARTY	55.49
DOLLAR TREE STORES 1460 W. Airline Hwy La Place, La. 70068-3723	11/20/2015	DECORATIONS FOR CAMPAIGN PARTY	36.06.
Home Depot 260 W. AIRLINE HWY. LA PLACE, LA 70068	11/20/2015	WOOD To MAKE STANDS	107.91
Perfect Light & Signs P.O. Box 2892 LA PLACE, LA 70069	11/16/2015	TRUCK SIGNS	174.40
Latricia Miles 434 Belle Terre Blvd. LA PLACE, LA 70068	11/12/2015	Rental of Bldg	433.00
3. SUBTOTAL (optional)			892.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Ma dest a Dunn 501 Clement St. Lap lace, LA 70068	11-21-2015	Driver	100.00
Glenn Collins Jr. NW 2 ND St. Reserve, LA 70084		Driver	100.00
Doretha Weston. 103 NW 18th St. Reserve, LA 70084		Driver	100.00
Laura Campbell 342 St. James Place Lap lace, La. 70068		Driver	100.00
Margaret Dunn 501 Concordia St. Lap lace, La. 70068		Canvasser	75.00
Verlina Simmons P. O. Box 417 Reserve, LA 70084		Canvasser	75.00
Michael Thomas 328 Homewood Places Reserve, LA 70084		Canvasser	75.00
3. SUBTOTAL (optional)			625.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Description of Purpose(s)	
Kristy Weber 226 Central Ave. Reserve, LA 70084	11-21-2015	Canvasser	75.00
Joseph Weston 226 Central Ave Reserve, LA. 70084			
Ty Juan Bowie 154 E. 21 st St. Reserve, LA 70084			
Kiera Jones 385 NW 2 nd St. Reserve, LA. 70084			
Rachel Preston 109 Louise Lee Lane Garyville, LA 70051			
Bronya Berfid 142 East 30 th St. Reserve, LA 70084			
Jasmine Chenier 142 East 30 th St Reserve, LA 70084			
3. SUBTOTAL (optional)			525.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Description of Purpose(s)	
Bernadette Anderson 121 Apple St., Apt. A Laplace, LA 70068	11-21-2015	CANVASSEER	\$ 75.00
Jessica Fobb 222 E. FIFTH ST. EDGARD, LA 70049			
ANDREA MASON 134 HOMEWOOD PLACE RESERVE, LA 70084			
MARSHA LUMAR P.O. BOX 79 EDGARD, LA 70049			
JADA FIFFIE 429 CENTRAL AVENUE EDGARD, LA 70049			
LAVERNE SANDERS 141 EAST ST. RESERVE, LA 70084			
NEDRA JOHNSON 156 WEST 3RD ST. EDGARD, LA 70049			
3. SUBTOTAL (optional)			525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
FREDERICK WASHINGTON 273 DAFFODIL ST. MT. AIRY, LA. 70076	11-21-2015	CANVASSER	75.00
KUAN MITCHELL 249 DAFFODIL ST. MT. AIRY, LA 70076			
TAYLOR YOUNG 109 LOUISE LEE LANE GARYVILLE, LA 70051			
ARTIE WILFRED 183 CHESTNUT MT. AIRY, LA 70076			
LINDELL GRAY 608 MEDFORD ST. LA PLACE, LA 70068			
INGA FLUENCE 193 CHESTNUT ST. Mt. Airy, LA 70076			
LOUIS COOK 257 HOMWOOD PLACE RESERVE, LA 70084			
3. SUBTOTAL (optional)			525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Description of Purpose(s)	
Deborah Dixon P.O. Box 2371 Reserve, LA 70084	11-21-2015	CANVASSER	75.00
Paula Dean 206 CHAD B. BAKER RESERVE, LA 70084	↓		
PAULA HART 1621 JEFFERSON ST. LAPLACE, LA 70068			↓
DELORES LEWIS 182 CENTRAL AVE. EDGARD, LA 70049			50.00
3. SUBTOTAL (optional)			275.00
4. TOTAL (optional - complete only on last page of this schedule)			3277.92

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Alvordia, Kelly, & Demarest, LLC Operations Dept. 909 Poydras St., Suite 1625 New Orleans, La 70112	11-2-2015	Refund of Contribution	\$1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			1,500.00

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